

Per-10



FBIS/1554-88
25 November 1988

MEMORANDUM FOR: Chief, Compensation Division, OP

FROM:

[Redacted] Chief, Budget and Finance Branch, Administrative Staff, FBIS

25X1

SUBJECT: Reconciliation of Payroll Housing Deductions for
Employees Assigned to Key West, Florida

1. Upon reconciliation of the utilities portion of Key West employees' housing payroll deductions, payments are due from the following employees:

Name	Employee number	Amount
[Redacted]	[Redacted]	\$129.28
[Redacted]	[Redacted]	\$ 49.13

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Refunds represent adjustments necessary due to payroll deductions being less than actual utilities cost for FY 1988.

2. Enclosed are three (3) checks forwarded from [Redacted] to settle the accountings.

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3. Key West and B&F appreciate your assistance in this matter. Please direct all questions on this matter to [Redacted]

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